

EXHIBIT A - 1

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXSALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

11

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002513	26546 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	40.000	11.520		4.000	1,585.00000	18,259.20
	CI: 174932-RX6053 SET					
	Item: 035359					
	Description: USMERCHANTS-RZ6053 SET					
	U/M: K					
	Date Shipped: 04/03/07					
**	Packing Slip: 11190					
	** BOL #: 4084					

REMIT TO:
 SCA Consumer Packaging, Inc.
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	18,259.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	18,259.20



ISO 9001
 Registered



SCA

SCA Consumer Packaging Inc.

Paseo Cucapah # 5290
 Parque Industrial El Lago
 Tijuana, B.C. MX 22550
 Tel: 011-52-664-627-3521
 Fax: 011-52-664-625-3317

MAIN PLANT

DEKALB, IL 60115
 Tel: (815) 756-8451
 Fax: (815) 756-5187

BRANFORD, CT 06405

Tel: (203) 483-8305
 Fax: (203) 483-5209

SPARTANBURG, SC 29302

Tel: (864) 582-1000
 Fax: (864) 582-5982

NOGALES, SONORA CP 3405

Tel: (011) 52-631-30-0268
 Fax: (011) 52-631-313-0267

JUNCOS, PR 00777

Tel: (787) 734-8382
 Fax: (787) 734-8386

Bill To: C013116
 US MERCHANTS
 3737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORT

Pick Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/03/07	1002513	26646 OP	PREPAIDTL	8.480.00	384

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	036359 USMERCHANTS-R26053 SET C/I: 174932-RX6053 SET	K	40,000	11,520

CTNS 384 PCS/CTN. 30 TOTAL PIECES 11520

ACCOUNTING COPY



SCA Consumer Packaging, Inc.
Paseo Cucapah # 5290
Parque Industrial El Lago
Tijuana, B.C. MX 22350
Tel: 011-52-664-627-3521
Fax: 011-52-664-625-3317

MAIN PLANT
DEKALB, IL 60115
Tel: (815) 756-8451
Fax: (815) 756-5187
BRANTFORD, CT 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

SPARTANBURG, SC 29302
Tel: (864) 582-1000
Fax: (864) 582-5982
NOGALES, SONORA CP 8405
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267
JUNCOS, PR 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

SHIP TO: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Shck Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
1/03/07	1002564	26697 OP	PREPAIDTL	5,540.00	240	

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	935361 USMERCHE-VTECH NEW BOX SET	K	22,600	7,200

C/I: 174633-PNSNC 6074 PHONE WB

# CTNS	240	PCS/CTN.	30	TOTAL PIECES	7200
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ACCOUNTING COPY

Pro Number: SA5350
 Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

consignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND/OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Invoicee

JS MERCHANTS
 3737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 JSA

Special Instructions

SCA product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTICS ARTICLES
 SA5350 TRUCK NO.

Charge Terms: (Freight charges
 collect unless marked otherwise)
 repaid: Third Party:

	Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer P O #
1	384	CTN	174932 11190	156600	8,480.00		I002513	26546 OP
2	240	CTN	174633 11191	156600	5,540.00		I002554	26697 OP

Packages: 624

Total Charges: 0.00

Total Weight: 14,020.00 LBS

Carrier
 signature:

Date: 04/03/07 D. G. B.

1

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

(E) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

REIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
 property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood
 throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another
 carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said
 property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification
 (2) on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment.
 The said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse, the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.
 Tijuana, B.C., Mexico

12

DEKALB, IL
BRANFORD, CT
TIJUANA, MX

SPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002554	26697 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	22.500	7.200		2.340	1,666.12000	11,996.06
	CI: 174633-PNSNC 6074 PHONE WB					
	Item: 035351					
	Description: USMERCHE-VTECH NEW BOX SET					
	U/M: K					
	Date Shipped: 04/03/07					
**	Packing Slip: 11191					
	** BOL #: 4084					

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	11,996.06
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,996.06



ISO 9001
Registered

13

BILL TO

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

SHIP TO

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002513	26546 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	40.000	3.930	0.070	1,585.00000	6,229.05	
	CI: 174932-RZ6053 SET					
	Item: 035359					
	Description: USMERCHANTS-RZ6053 SET					
	U/M: K					
	Date Shipped: 04/05/07					
**	Packing Slip: 11230					
	** BOL #: 4103					

REMIT TO:
 SCA Consumer Packaging, Inc.
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210



SALES AMOUNT	6,229.05
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,229.05



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 Registered

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXPAGE 1
DATE 04/03/08
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE
14

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002554	26697 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	22.500	2.370		0.000	1,666.12000	3,948.70
	CI: 174633-PNSNC 6074 PHONE WB					
	Item: 035351					
	Description: USMERCHE-VTECH NEW BOX SET					
	U/M: K					
	Date Shipped: 04/05/07					
**	Packing Slip: 11231					
	** BOL #: 4103					

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL 60673-1210

SALES AMOUNT	3,948.70
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,948.70

ISO 9001
Registered

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXSALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

15

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002555	026696 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED		UNIT PRICE	NET EXTENDED PRICE
1	21.000	7.200	13.800	1,726.12000	12,428.06	
	CI: 176090-PNSNC TG1034 XL					
	Item: 035382					
	Description: USMERCH-176090-PNSNC TG1034 XL					
	U/M: K					
	Date Shipped: 04/05/07					
**	Packing Slip: 11232					
	** BOL #: 4103					



REMIT TO:

SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	12,428.06
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,428.06

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Registered

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXPAGE 1
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

16

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002556	26698 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	5.200	5.220	0.000	1,666.12000	8,697.15

CI: 180347-PNSNC TG6053
 Item: 035754
 Description: USMERCH-180347-TG6053
 U/M: K
 Date Shipped: 04/05/07
 ** Packing Slip: 11229
 ** BOL #: 4103

REMIT TO:
 SCA Consumer Packaging, Inc.
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210



SALES AMOUNT	8,697.15
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	8,697.15

ISO 9001
Registered



SCA Consumer Packaging, Inc.
 Paseo Cucapah # 5290
 Parque Industrial El Lago
 Tijuana, B.C., MX. 22550
 Tel: 011-52-664-627-3521
 Fax: 011-52-664-625-3317

MAIN PLANT
DEKALB, IL. 60115
 Tel: (815) 756-8451
 Fax: (815) 756-5187

BRANFORD, CT. 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5209

SPARTANBURG, SC. 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055
 Tel: (011) 52-631-320-0268
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8386

To: C013116
 S MERCHANTS
 737 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

der Contact: CHRIS GHIZORI

ck Date Order # Cust PO

	Ship Via	Weight	Pkgs #
106/07 1002666 26698 OP	PREPAIDTL	3,400.00	174

Ref/Ref	Item	U/M	Gty Ordered	Gty To Pack
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	005754	K	6.209	6.229
	USMERC-180347-TG6053			

C/I: 180347-PNSNC TG6053

4/5

CTNS 174 PCS/CTN. 30 TOTAL PIECES 5220



SCA Consumer Packaging, Inc.
 Paseo Cucapah # 5290
 Parque Industrial El Lago
 Tijuana, B.C., MX. 22550
 Tel: 011-52-664-627-3521
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MAIN PLANT
DEKALB, IL. 60115
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 Fax: (203) 483-5209

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 Fax: (864) 582-5982

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 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8386

SHI TO: C013116
 S MERCHANTS
 737 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Der Contact: CHRIS GHIZORI

Sh Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/06/07	1002613	26546 OP	PREPAIDTL	2,620.00	131
Re/Rel Item			U/M	Qty Ordered	Qty To Pack
236359 USMERCHANTS-RZ6053 SET			K	40.000	3,930
C/1: 174932-RX6053 SET					

CTNS 131 PCS/CTN: 30 TOTAL PIECES 3930



SCA Consumer Packaging, Inc.
Paseo Cucapan # 5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
Tel: 011-52-664-627-3521
Fax: 011-52-664-625-3317

MAIN PLANT
DEKALB, IL. 60115
Tel: (815) 756-8451
Fax: (815) 756-5187
BRANFORD, CT. 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

SPARTANBURG, SC. 29302
Tel: (864) 582-1000
Fax: (864) 582-5982
NOGALES, SONORA CP 84055
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267
JUNCOS, PR. 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

bill to: C013116
S MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Ship To: (9)
US MERCHANTS
3824 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/05/07	1002554	26697 OP	PREPAIDTL	1,659.00	79
ne/Ref	Item		U/M	Qty Ordered	Qty To Pack
1	036361	USMERC-VTECH NEW BOX SET	K	222.500	222.500

C/I: 174633-PNSNC 6074 PHONE WB

X/S

CTNS 79 PCS/CTN. 30 TOTAL PIECES 2370



SCA Consumer Packaging, Inc.
Paseo Cucapah # 5290
Parque Industrial El Lago
Tijuana, B.C., MX. 22550
Tel: 011-52-664-627-3521
Fax: 011-52-664-625-3317

MAIN PLANT
DEKALB, IL. 60115
Tel: (815) 756-8451
Fax: (815) 756-5187

BRANDFORD, CT. 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

SPARTANBURG, SC. 29302
Tel: (864) 582-1000
Fax: (864) 582-5982

NOGALES, SONORA CP. 84055
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

Bill To: C013116
IS MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/06/07	1002655	026696 OP	PREPAID/L	6,040.00	240

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	035362 USMERC-176090-PNSNC TG1034 XL	K	21,000	7,200

C/I: 176090-PNSNC TG1034 XL

4/5

# CTNS	240	PCS/CTN.	30	TOTAL PIECES	7200
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DO/BOL: 4103
Pro Number: SA5357
Carrier: SANCHOTENA

Date: 04/05/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor	Consignee
SCA Consumer Packaging, Inc.	US MERCHANTS
Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550	3324 142 AVE EAST STE C SUMNER WA 98390 USA
SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	

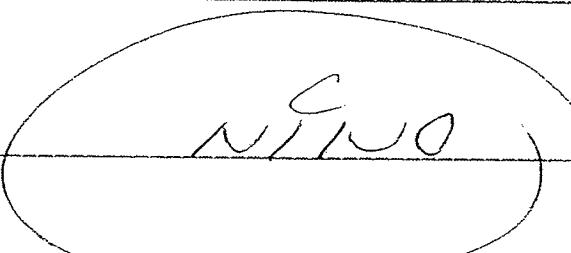
voicee	Special Instructions
S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA	SCA product to be top load only. Do not stack in transit.
	26 PALLETS OF PLASTICS ARTICLES SA5357 TRUCK NO.

eight Charge Terms: (Freight charges collect unless marked otherwise)	
epaid: _____	Third Party: _____

Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO #
174	CTN	180347 11229	156600	3,480.00		I002556	26698 OP
131	CTN	174932 11230	156600	2,620.00		I002513	26546 OP
79	CTN	174633 11231	156600	1,659.00		I002554	26697 OP
240	CTN	176090 11232	156600	5,040.00		I002555	026696 OP

# Packages: 624 otal Weight: 12,799.00 LBS	Total Charges: 0.00
---	---------------------

rier
nature:

Date: 05/04/07  1

fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.	For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.	
shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."	
carrier's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	
value or declared value of the property is hereby specifically stated by the shipper to be not exceeding	
VED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.	
property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject, to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification.	
on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.	
carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment.	
said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	

Signature of Consignor
SCA Consumer Packaging, Inc.
Tijuana, B.C., Mexico

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXSALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

17

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
L002555	026696 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	21.000	13.800		0.000	1,726.12000	23,820.46
	CI: 176090-PNSNC TG1034 XL					
	Item: 035382					
	Description: USMERCH-176090-PNSNC TG1034 XL					
	U/M: K					
	Date Shipped: 04/10/07					
**	Packing Slip: 11260					
**	BOL #: 4115					

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	23,820.46
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	23,820.46

ISO 9001
Registered



SCA Consumer Packaging, Inc.
 Paseo Cucapah # 5290
 Parque Industrial El Lago
 Tijuana, B.C., MX. 22550
 Tel: 011-52-664-627-3521
 Fax: 011-52-664-625-3317

MAIN PLANT
 DEKALB, IL. 60115
 Tel: (815) 756-8451
 Fax: (815) 756-5187

BRANFORD, CT. 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5209

SPARTANBURG, SC. 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055
 Tel: (011) 52-631-320-0268
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8386

bill To: C013116
 S MERCHANTS
 737 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs
/10/07	1002555	026696 OP	PREPAIDTL	9,660.00	460

ne/Rei	Item	U/M	Qty Ordered	Qty To Pack
1	036382 USMERC-176090-PNSNC TG1034 XL	K	21,000	13,800

C/I: 176090-PNSNC TG1034 XL

CTNS 460 PCS/CTN. 30 TOTAL PIECES 13,800



SCA Consumer Packaging, Inc.
Paseo Cucapah # 5290
Párque Industrial El Lago
Tijuana, B.C., MX. 22550
Tel: 011-52-664-627-3521
Fax: 011-52-664-625-3317

MAIN PLANT
DEKALB, IL. 60115
Tel: (815) 756-8451
Fax: (815) 756-5187

BRANFORD, CT. 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

SPARTANBURG, SC. 29302
Tel: (864) 582-1000
Fax: (864) 582-5982

NOGALES, SONORA CP 84055
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

bill to: C013116
S MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Der Contact: CHRIS GHIZORI

Sh Date Order # Cust Po

Ship Via

Weight Pkgs #

10/07 1002679 26836 OP

PREPAIDTL

3,444.00 164

Re/Ref Item

U/M

Qty Ordered

Qty To Pack

035382

K

12,000

12,000

USMERCHE-176090-PNSNC TG1034 XL

4,920

C/L: 176090-PNSNC TG1034 XL

CTNS 164 PCS/CTN. 30 TOTAL PIECES 4,920

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXPAGE 1
DATE 04/10/07
SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

18

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

SHIP TO

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

BILL TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002579	26836 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED		QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1 12.000 4.920 7.080 1,666.12000 8,197.31

CI: 176090-PNSNC TG1034 XL

Item: 035382

Description: USMERC-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 04/10/07

** Packing Slip: 0

** BOL #:

REMIT TO:
 SCA Consumer Packaging, Inc.
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210



SALES AMOUNT	8,197.31
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	8,197.31



ISO 9001
 Registered

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXPAGE 1
DATE 04/03/08SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

17

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002513	26546 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	40.000	0.060	0.010	1,585.00000	95.10	
	CI: 174932-RX6053 SET					
	Item: 035359					
	Description: USMERCHANTS-RZ6053 SET					
	U/M: K					
	Date Shipped: 04/13/07					
**	Packing Slip: 11333					
	** BOL #: 4143					

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	95.10
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	95.10

ISO 9001
Registered

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXSALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

SHIP TO

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

BILL TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002578	26835 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	29.000	11.520		17.480	1,666.12000	19,193.70
	CI: 174633-PNSNC 6074 PHONE WB					
	Item: 035351					
	Description: USMERCHE-VTECH NEW BOX SET					
	U/M: K					
	Date Shipped: 04/13/07					
**	Packing Slip: 11332					
**	BOL #: 4143					

REMIT TO:

SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	19,193.70
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	19,193.70

ISO 9001
Registered

DEKALB, IL
BRANFORD, CT
Tijuana, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXSALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

BILL TO

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

SHIP TO

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002579	26836 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED		UNIT PRICE	EXTENDED PRICE
1	12.000	7.110	0.000	1,726.12000		12,272.71
	CI: 176090-PNSNC TG1034 XL					
	Item: 035382					
	Description: USMERCHE-176090-PNSNC TG1034 XL					
	U/M: K					
	Date Shipped: 04/13/07					
**	Packing Slip: 0					
	** BOL #: 0					

REMIT TO:
 SCA Consumer Packaging, Inc.
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210



SALES AMOUNT	12,272.71
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,272.71



ISO 9001
Registered



SCA Consumer Packaging, Inc.
Paseo Cuauhtémoc #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
Tel: 011-52-664-627-3521
Fax: 011-52-664-625-3317

MAIN PLANT
DEKALB, IL 60115
Tel: (312) 756-8451
Fax: (815) 756-5187

BRANFORD, CT 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

SPARTANBURG, SC 29302
Tel: (864) 582-1000
Fax: (864) 582-5982

NOGALES, SONORA CP 84055
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

JUNCOS, PR 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

To: C013116
IS MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
ISA

der Contact: CHRIS GHIZORI

Pick Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/10/07	1002579	26836 OP	PREPAIDTL	5.44	80
				5477	237
Line/Ref	Item	U/M	Qty Ordered	Qty To Pack	
1	035382 USMERC-176090-PNSNC TG1034 XL C/I: 176090-PNSNC TG1034 XL	K	12.000	12.000	7110

CTNS 237 PCS/CTN. 30 TOTAL PIECES 7110



SCA Consumer Packaging, Inc.

Baseo Cucapah # 5290
Parque Industrial El Lago
Tijuana, B.C. MX 22350
Tel: 011-52-664-627-3521
Fax: 011-52-664-625-3317

MAIN PLANT

DEKALB, IL. 60115
Tel: (815) 756-8451
Fax: (815) 756-5187

BRANFORD, CT. 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

SPARTANBURG, SC. 29302

Tel: (864) 582-1000
Fax: (864) 582-5982

NOGALES, SONORA CP 84055
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

JUNCOS, PR 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Stock Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
1/13/07	1002678	26835 OP	PREPAIDTL	8,656.00	384	

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	036361 USMERCHE-VTECH NEW BOX SET	K	29,000	11,520

C/I: 174633-PNSNC 6074 PHONE WB

# CTNS	384	PCS/CTN.	30	TOTAL PIECES	11520
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SCA

SCA Consumer Packaging, Inc.

Paseo Guacapah # 6290
Parque Industrial El Lago
Tijuana, B.C. MX 22550
Tel: 011-52-664-627-3521
Fax: 011-52-664-625-3317

MAIN PLANT

DEKALB, IL 60115
Tel: (844) 582-1000
Fax: (844) 582-5982

BRANFORD, CT 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

SPARTANBURG, SC 29302

Tel: (864) 582-1000
Fax: (864) 582-5982

NOGALES, SONORA CP 84053
Tel: (011) 52-631-20-0268
Fax: (011) 52-631-313-0267

JUNCOS, PR 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

BILL TO: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order contact: CHRIS GHIZORI

Shipped Date	Order #	Cust PO	Ship Via	Weight	PKGS
1/13/07	1002613	26546 OP	PREPAIDTL	40.00	2

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	025369 USMERCHANTS-RZ6063 SET C/I: 178932-RX6063 SET	K	40,000	0,000

CTNS 2 PCS/CTN 30 TOTAL PIECES 60

Pro Number: SA5317
Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

consignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Invoicee

JS MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
JSA

Special Instructions

SCA product to be top load only.
Do not stack in transit.26 PALLETS OF PLASTICS ARTICLES
SA5317 TRUCK NO.Charge Terms: (Freight charges
collect unless marked otherwise)Paid: Third Party:

Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order #	Customer P O #
1	384	CTN 174633 11332	156600	8,656.00		I002578	26835 OP
2	237	CTN 176090 11261	156600	5,477.00		I002579	26836 OP
3	2	CTN 174932 11333	156600	40.00		I002513	26546 OP

Packages: 623

Total Weight: 14,173.00 LBS

Total Charges:

0.00

Carrier
Signature:

Date: 13/04/07

Rino

1

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby stated by the shipper to be not exceeding

EIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, properly described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification Books on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment.

The said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.
Tijuana, B.C., Mexico

BILL TO

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

SHIP TO

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002578	26835 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED		UNIT PRICE	EXTENDED PRICE
1	29.000	10.080	7.400	1,666.12000	16,794.49	
				CI: 174633-PNSNC 6074 PHONE WB		
				Item: 035351		
				Description: USMERCHE-VTECH NEW BOX SET		
				U/M: K		
				Date Shipped: 04/18/07		
				** Packing Slip: 11378		
				** BOL #: 4162		

REMIT TO:

SCA Consumer Packaging, Inc.
 21035 NETWORK PLACE
 CHICAGO, IL 60673-1210



SALES AMOUNT	16,794.49
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	16,794.49



ISO 9001
 Registered



SCA Consumer Packaging, Inc.

Paseo Cucapán # 5290
Parque Industrial El Lago
Tijuana, B.C. MX 22550
Tel: 011-52-664-627-3521
Fax: 011-52-664-625-3317

MAIN PLANT

DEKALB, IL 60115
Tel: (815) 756-8451
Fax: (815) 756-5187

BRANFORD, CT 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

SPARTANBURG, SC 29302

Tel: (864) 582-1000
Fax: (864) 582-5982

NOGALES, SONORA CP 84055

Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

JUNCOS, PR 00777

Tel: (787) 734-8382
Fax: (787) 734-8386

SHI To: C013116
US MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ock Date	Order #	CUST PO	Ship Via	Weight	Pkgs #
1/18/07	1002586	26880 OP	PREPAID	2,467.00	120

ne/Ref	Item	U/M	Oty Ordered	Oty To Pack
1	034876A USMERC-143266 VTECH 6889/6896 4PK	K	22,150	3,600
	C/I: 143266 VTECH 6889/6896 4PK			

CTNS 120 PCS/CTN. 30 TOTAL PIECES 3,600



SCA Consumer Packaging, Inc.
 Paseo Cuicanab # 5290
 Parque Industrial El Lago
 Tijuana, B.C. MX-22550
 Tel: (011) 52-664-627-3521
 Fax: 011-52-664-625-3317

MAIN PLANT
DEKALE, IL 60115
 Tel: (815) 756-8451
 Fax: (815) 756-5187
BRANFORD, CT 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5209

SPARTANBURG, SC 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982
NOGALES, SONORA CP 8405
 Tel: (011) 52-631-320-0268
 Fax: (011) 52-631-313-0267
JUNCOS, PR 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8386

BILL TO: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

SHIP TO: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

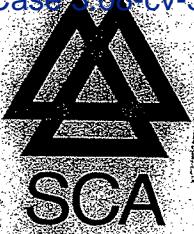
Order Contact: CHRIS GHIZORI

ACK Date	Order #	CUST PO	SHIP VIA	Weight	PKGS #
4/18/07	1002587	26861 OP	PREPAIDTL	3,360.00	168

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	035429 USMERCHANTS-VTECH 6789	K	3,300	3,300
2	C/I: 162991-VTECH 6789			
2	035429 USMERCHANTS-VTECH 6789	K	15,600	1,740
	C/I: 162991-VTECH 6789			

CTNS 168 PCS/CTN 30 TOTAL PIECES 5,040

ACCOUNTING COPY



Paseo Cuapán # 5290
Parque Industrial El Lago
Juana B.C. MX 22550
Tel: 011-52-664-627-3521
Fax: 011-52-664-625-3317

MAIN PLANT
DEKALB, IL 60115
Tel: (815) 756-8451
Fax: (815) 756-5187

BRANFORD, CT 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

SPARTANBURG, SC 29302
Tel: (864) 582-1000
Fax: (864) 582-5982

NOCALES, SONORA CP 840
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

JUNCOS, PR 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

BILL TO: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	LAST PO	Ship Via	Weight	Pkgs	#
4/18/07	1002670	26836 OP	PREPAIDTL	6,675.00	336	

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
038361	USMERCHE-N-TECH NEW BOX SET	K	29,000	10,080

C/I: 174633-PNSNC 607A PHONE WB

CTNS 336 PCS/CTN. 30 TOTAL
PIECES 10,080

ACCOUNTING COPY

Pro Number: SA5357
Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

consignor

SCA Consumer Packaging, Inc.
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

nvoices

US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
JSA

Special Instructions
SCA product to be top load only.
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES
SA5357

Eight Charge Terms: (Freight charges
are collect unless marked otherwise)
repaid: X Third Party: _____

	Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO #
1	120	CTN	143255 11374	156600	2,717.00		I002586	26880 OP
2	110	CTN	162991 11377	156600	2,550.00		I002587	26881 OP
3	58	CTN	162991 11377	156600	1,160.00		I002587	26881 OP
4	336	CTN	174633 11378	156600	7,575.00		I002578	26835 OP

Packages: 624

Total Weight: 14,002.00

[Total Charges]

600

rrier
qnature

Date: 04/18/07

D. G. R.

1

he fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight" or "stated weight".

the shipper moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether the shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
EIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood
without this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another
carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said
property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications
effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment,
the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.
Tijuana, B.C., Mexico

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXPAGE 1
DATE 04/18/07SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

23

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002586	26880_OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	NET	EXTENDED PRICE
1	22.150	3.600	18.550	1,585.00000		5,706.00
	CI: 143255 VTECH 6889/6896 4PK					
	Item: 034875A					
	Description: USMERCHE-143255 VTECH 6889/6896 4PK					
	U/M: K					
	Date Shipped: 04/18/07					
**	Packing Slip: 11374					
**	BOL #: 4162					

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	5,706.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,706.00

ISO 9001
Registered

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXSALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

24

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

9

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002587	26881 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	3.300	3.300		0.000	1,585.00000	5,230.50
	CI: 162991-VTECH 6789					
	Item: 035429					
	Description: USMERCHANTS-VTECH 6789					
	U/M: K					
	Date Shipped: 04/18/07					
**	Packing Slip: 11377					
	** BOL #: :					

REMIT TO:
 SCA Consumer Packaging, Inc.
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210



SALES AMOUNT	5,230.50
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,230.50



ISO 9001
 Registered